

Dales

Invoice

Invoice #: 00015-2018
Invoice Date: August 16, 2018
Order Date: August 16, 2018
Order Number: 530
Payment Method: Credit Card

Bill to:
Sergey Krokhmal
rft
Olimpiyska 22
Zaporizhzhia

Ship to:
Sergey Krokhmal
rft
Olimpiyska 22
Zaporizhzhia

Description	Qty	Total
10 Yard	1	\$300.00
20 Yard	1	\$375.00

Subtotal:	\$675.00
Shipping:	Free shipping
Total:	\$675.00